

EXHIBIT G

RE: North Shore Motor Leasing LLC - Trial Balance

Thomas Jones <tjones@jonesandlittle.com>

Wed 10/5/2022 2:43 PM

To: Wendy Kwun <wendy@islandautogroup.com>; Gallagher, Frank <fgallagher@citrincooperman.com>

Cc: anthony deo <anthonyd@northshoremotors1.com>; Martz, Theresa <tmartz@citrincooperman.com>; Josh Aaronson <josh@islandautogroup.com>; Kera, Ellen <ekera@citrincooperman.com>

Hello all,

Based on conversations with Frank and I, below is a recap of what will be done with the tax returns for Northshore Motors:

2020 tax return- the return prepared by Richards, Witt & Charles will be used for 2020. The K-1 for the partners will need to be amended to add Anthony Deo as 99% ownership and Sara Deo as 1% ownership as of June 15, 2020.

The other partners K-1 forms will be amended to reflect their ownership will end as of June 15, 2020 when Anthony and Sara were 100% partners.

2021 tax return- the return will be prepared by Citrin based on preliminary return emailed on Friday 9/30/2022 for review. However, the K-1's will reflect only Anthony and Sara Deo as 100% partners for the entire year of 2021.

Please confirm your understanding and approval of the outline above for the returns for 2020 and 2021.

Thanks

Tom

Thomas Jones, CPA**Partner****Jones, Little & Co., CPA's LLP****86 West Main Street, STE 2****East Islip, NY 11730****Telephone: 631-277-8500****Fax: 631-277-8502****Cell: 516-971-0405**www.jonesandlittle.com

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12/8/22, 2:01 PM

Mail - anthony deo - Outlook

RE: 189 Sunrise Highway Amended Return - Missing Info

Thomas Jones <tjones@jonesandlittle.com>

Thu 10/6/2022 8:18 AM

To: Kera, Ellen <ekera@citrincooperman.com>; Josh Aaronson <josh@islandautogroup.com>; Wendy Kwun <wendy@islandautogroup.com>

Cc: anthony deo <anthonyd@northshoremotors1.com>

Hi Ellen,

If the return has not been filed, then the K-1's can be changed to reflect the ownership change to Anthony and Sara at 100% as of 2/12/2021 and we would not need to amend the K-1's

Tom

Thomas Jones, CPA

Partner

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From: Kera, Ellen <ekera@citrincooperman.com>

Sent: Thursday, October 6, 2022 8:12 AM

To: Josh Aaronson <josh@islandautogroup.com>; Wendy Kwun <wendy@islandautogroup.com>

Cc: Thomas Jones <tjones@jonesandlittle.com>; anthony deo <anthonyd@northshoremotors1.com>

Subject: Re: 189 Sunrise Highway Amended Return - Missing Info

I do not think it had been filed yet

12/8/22, 2:01 PM

Mail - anthony deo - Outlook

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ELLEN KERA

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From: Josh Aaronson <josh@islandautogroup.com>
Sent: Thursday, October 6, 2022 7:49:28 AM
To: Wendy Kwun <wendy@islandautogroup.com>
Cc: Kera, Ellen <ekera@citrincooperman.com>; Thomas Jones <tjones@jonesandlittle.com>; anthony deo <anthonyd@northshoremotors1.com>
Subject: Re: 189 Sunrise Highway Amended Return - Missing Info

12/8/22, 2:01 PM

Mail - anthony deo - Outlook

Good morning Wendy,

Approved.

Thank you,

Josh

On Thu, Oct 6, 2022 at 7:28 AM Wendy Kwun <wendy@islandautogroup.com> wrote:

Good morning Josh,

Below is an email from Tom Jones, Anthony's CPA, requesting information to amend the 189 Sunrise 2021 tax return.

Attached is a copy of the return filed by CitrinCooperman.

Please let me know if you approve of this request.

Thank you.

Best Regards,

Wendy Kwun
Island Auto Group
wendy@islandautogroup.com
Office: 718-979-0934 X 146

On Wed, Oct 5, 2022 at 8:03 AM Thomas Jones <tjones@jonesandlittle.com> wrote:

Hi Wendy,

Would you be able to get me the information below so I can amend the tax return?

For 189 Sunrise Highway, we need the SSN's for:

- Raymond Phalen
- Joshua Aaronson
- Jory Baron
- Estate of David Baron

Also, I can't find on the tax return when David Baron ownership changed to 0% and when the estate became an owner. I need the date.

Thanks Tom

12/8/22, 2:01 PM

Mail - anthony deo - Outlook

Thomas Jones, CPA

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